1/28/2020 303-0-0507



PURCHASE ORDER

PO Number:303-0-0507 Order Date: 1/28/2020

Requisition Number:303-0-01173

Released

MAIL INVOICE TO AGENCY BELOW
TEXAS FACILITIES COMMISSION
FISCAL MANAGEMENT / ACCOUNTS PAYABLE
P.O. BOX 13047 Austin, Texas 78711-3047
OR

email to: accountspayable@tfc.state.tx.us

Delivery Location

Parking Garage R, Warehouse 1706 San Jacinto Blvd. Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

18004623007
TL ABBOTT INVESTMENTS LLC
DBA ALPHAGRAPHICS
2714 WEST AVE
SAN ANTONIO, TX 782012238
Vincent Barrera
Phone:210-344-5200, Fax:210-349-0505
state@presto-printing.com

Business Cards for Herman Ayala and Travis Deer

TSB Contract No. 966-A1 **Description** TSB Order No. 20058539

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TFC Contact:

Connie Moy, (512) 463-8710

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Business Cards for Herman Ayala	1	Box (250)	\$27.50	1/22/2020	3/23/2020	\$27.50

Thermography Printing - One Color, One side

Quantity: 250 Color: Black

Line Items

Artwork: TFC Black Seal

NIGP Class: 966

NIGP Class: 900 NIGP Item: 07 Object Class: 273 1/28/2020 303-0-0507

Reimbursement Type: Not Reimburseable

Notes: Org code 0442

Business Cards for Travis Deer

Thermography Printing - One Color, One side

Quantity: 250 Color: Black

Artwork: TFC Black Seal

1 Box (250) \$27.50 1/22/2020 3/23/2020 \$27.50

NIGP Class: 966 NIGP Item: 07 Object Class: 273

Reimbursement Type: Not Reimburseable

Notes: Org code 0441

Grand Total \$55.00

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency TFC

Fiscal Year 2020

Division Facilities Management and Operations

Program Property Management

Phone 5124638710

Org Code 0441 - Maint.-Capitol Zone

Type of Purchase/PCC Code 'A' Purchases as Automated Term Contracts using TxSmartBuy

Work Order Number na

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0%~0~DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING				
PURCHASER:				

Sastry, Archana - CTCM, CTPM, 5124632743

1/28/2020 303-0-0507

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

(Show Terms And Conditions...)